

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	1,154,296.00
County Maintained Miles	472.31

<b>HUT 2103</b>	<b>\$653,684.15</b>
<b>HUT 2104</b>	<b>\$869,750.10</b>
<b>HUT 2105</b>	<b>\$398,971.08</b>
<b>HUT 2106</b>	<b>\$26,390.61</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,948,795.94</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,948,795.94</b>
<b>YTD Amount:</b>	<b>\$15,741,426.44</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

ALPINE COUNTY TREASURER  
PO BOX 217

MARKLEEVILLE, CA 96120

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	1,997.00
County Maintained Miles	134.96

<b>HUT 2103</b>	<b>\$11,616.54</b>
<b>HUT 2104</b>	<b>\$20,604.78</b>
<b>HUT 2105</b>	<b>\$9,558.03</b>
<b>HUT 2106</b>	<b>\$1,423.62</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$43,202.97</b>
<b>Net Claim / Payment Amount</b>	<b>\$43,202.97</b>
<b>YTD Amount:</b>	<b>\$402,435.23</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

AMADOR COUNTY TREASURER  
810 COURT ST

JACKSON, CA 95642

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	50,503.00
County Maintained Miles	413.38

HUT 2103	\$59,297.74
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HUT 2104	\$45,346.29
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HUT 2105	\$31,669.19
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HUT 2106	\$12,474.01
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LESS HUT Deferral	\$0.00
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Gross Claim	\$148,787.23
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Net Claim / Payment Amount	\$148,787.23
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YTD Amount:	\$1,448,378.58
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**BUTTE COUNTY TREASURER**  
25 COUNTY CENTER DR

OROVILLE, CA 95965

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	212,430.00
County Maintained Miles	1,306.72

<b>HUT 2103</b>	<b>\$215,649.00</b>
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<b>HUT 2104</b>	<b>\$170,964.14</b>
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<b>HUT 2105</b>	<b>\$115,171.90</b>
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<b>HUT 2106</b>	<b>\$28,023.45</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$529,808.49</b>
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<b>Net Claim / Payment Amount</b>	<b>\$529,808.49</b>
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<b>YTD Amount:</b>	<b>\$4,305,887.10</b>
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS, CA 95249

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	68,202.00
County Maintained Miles	689.22

<b>HUT 2103</b>	<b>\$90,316.44</b>
<b>HUT 2104</b>	<b>\$68,828.46</b>
<b>HUT 2105</b>	<b>\$48,235.41</b>
<b>HUT 2106</b>	<b>\$20,469.98</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$227,850.29</b>
<b>Net Claim / Payment Amount</b>	<b>\$227,850.29</b>
<b>YTD Amount:</b>	<b>\$2,202,307.91</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**COLUSA COUNTY TREASURER**  
546 JAY ST

COLUSA, CA 95932

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	26,987.00
County Maintained Miles	713.92

<b>HUT 2103</b>	<b>\$70,225.14</b>
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<b>HUT 2104</b>	<b>\$48,873.24</b>
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<b>HUT 2105</b>	<b>\$37,505.20</b>
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<b>HUT 2106</b>	<b>\$7,325.37</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$163,928.95</b>
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<b>Net Claim / Payment Amount</b>	<b>\$163,928.95</b>
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<b>YTD Amount:</b>	<b>\$1,534,520.21</b>
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	859,192.00
County Maintained Miles	659.84

HUT 2103	\$510,662.60
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HUT 2104	\$651,409.35
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HUT 2105	\$313,745.92
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HUT 2106	\$56,597.21
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LESS HUT Deferral	\$0.00
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Gross Claim	\$1,532,415.08
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Net Claim / Payment Amount	\$1,532,415.08
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YTD Amount:	\$12,330,760.74
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	26,003.00
County Maintained Miles	300.88

<b>HUT 2103</b>	<b>\$37,413.01</b>
<b>HUT 2104</b>	<b>\$24,658.20</b>
<b>HUT 2105</b>	<b>\$19,981.26</b>
<b>HUT 2106</b>	<b>\$7,500.78</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$89,553.25</b>
<b>Net Claim / Payment Amount</b>	<b>\$89,553.25</b>
<b>YTD Amount:</b>	<b>\$855,337.84</b>

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REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
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EL DORADO COUNTY TREASURER  
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	201,755.00
County Maintained Miles	1,077.39

HUT 2103	\$192,018.95
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HUT 2104	\$220,956.26
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HUT 2105	\$120,897.37
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HUT 2106	\$51,396.51
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LESS HUT Deferral	\$0.00
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Gross Claim	\$585,269.09
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Net Claim / Payment Amount	\$585,269.09
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YTD Amount:	\$4,669,849.63
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

FRESNO COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	676,161.00
County Maintained Miles	3,527.29

<b>HUT 2103</b>	<b>\$637,006.92</b>
<b>HUT 2104</b>	<b>\$519,467.57</b>
<b>HUT 2105</b>	<b>\$340,206.32</b>
<b>HUT 2106</b>	<b>\$61,852.58</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,558,533.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,558,533.39</b>
<b>YTD Amount:</b>	<b>\$12,705,220.96</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

GLENN COUNTY TREASURER  
PO BOX 151

WILLOWS, CA 95988

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	33,836.00
County Maintained Miles	861.85

<b>HUT 2103</b>	<b>\$85,448.03</b>
<b>HUT 2104</b>	<b>\$60,086.74</b>
<b>HUT 2105</b>	<b>\$45,635.26</b>
<b>HUT 2106</b>	<b>\$8,526.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$199,696.20</b>
<b>Net Claim / Payment Amount</b>	<b>\$199,696.20</b>
<b>YTD Amount:</b>	<b>\$1,869,465.96</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

HUMBOLDT COUNTY TREASURER  
825 FIFTH ST RM 125

EUREKA, CA 95501

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	140,810.00
County Maintained Miles	1,205.06

<b>HUT 2103</b>	<b>\$169,434.41</b>
<b>HUT 2104</b>	<b>\$115,392.60</b>
<b>HUT 2105</b>	<b>\$90,489.89</b>
<b>HUT 2106</b>	<b>\$26,797.58</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$402,114.48</b>
<b>Net Claim / Payment Amount</b>	<b>\$402,114.48</b>
<b>YTD Amount:</b>	<b>\$3,267,547.85</b>

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

IMPERIAL COUNTY TREASURER  
940 WEST MAIN ST

EL CENTRO, CA 92243 2863

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	149,665.00
County Maintained Miles	2,562.17

<b>HUT 2103</b>	<b>\$280,247.84</b>
<b>HUT 2104</b>	<b>\$178,854.86</b>
<b>HUT 2105</b>	<b>\$149,672.16</b>
<b>HUT 2106</b>	<b>\$20,400.12</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$629,174.98</b>
<b>Net Claim / Payment Amount</b>	<b>\$629,174.98</b>
<b>YTD Amount:</b>	<b>\$5,891,320.38</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

INYO COUNTY TREASURER  
PO BOX 0

INDEPENDENCE, CA 93526

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	26,649.00
County Maintained Miles	1,129.81

HUT 2103	\$102,553.66
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HUT 2104	\$78,389.91
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HUT 2105	\$54,770.81
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HUT 2106	\$8,218.64
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LESS HUT Deferral	\$0.00
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Gross Claim	\$243,933.02
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Net Claim / Payment Amount	\$243,933.02
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YTD Amount:	\$2,274,371.79
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

KERN COUNTY TREASURER  
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	639,589.00
County Maintained Miles	3,327.67

<b>HUT 2103</b>	<b>\$601,861.91</b>
<b>HUT 2104</b>	<b>\$493,815.04</b>
<b>HUT 2105</b>	<b>\$321,436.81</b>
<b>HUT 2106</b>	<b>\$125,129.46</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,542,243.22</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,542,243.22</b>
<b>YTD Amount:</b>	<b>\$12,540,815.72</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

KINGS COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	98,930.00
County Maintained Miles	944.92

<b>HUT 2103</b>	<b>\$126,722.52</b>
<b>HUT 2104</b>	<b>\$75,972.98</b>
<b>HUT 2105</b>	<b>\$67,678.78</b>
<b>HUT 2106</b>	<b>\$11,880.03</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$282,254.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$282,254.31</b>
<b>YTD Amount:</b>	<b>\$2,319,558.01</b>

For assistance, please call: Bill Byall at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

LAKE COUNTY TREASURER  
255 NORTH FORBES ST RM 215

LAKEPORT, CA 95453

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	80,030.00
County Maintained Miles	611.51

HUT 2103	\$90,561.99
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HUT 2104	\$64,163.04
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HUT 2105	\$48,366.51
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HUT 2106	\$21,044.55
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LESS HUT Deferral	\$0.00
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Gross Claim	\$224,136.09
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Net Claim / Payment Amount	\$224,136.09
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YTD Amount:	\$1,822,759.36
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

LASSEN COUNTY TREASURER  
COUNTY COURTHOUSE RM 103

SUSANVILLE, CA 96130

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	35,986.00
County Maintained Miles	881.04

HUT 2103	\$88,096.85
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HUT 2104	\$79,023.79
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HUT 2105	\$47,049.97
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HUT 2106	\$8,831.00
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LESS HUT Deferral	\$0.00
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Gross Claim	\$223,001.61
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Net Claim / Payment Amount	\$223,001.61
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YTD Amount:	\$2,084,535.09
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	6,912,193.00
County Maintained Miles	3,216.80

<b>HUT 2103</b>	<b>\$3,944,780.75</b>
<b>HUT 2104</b>	<b>\$5,218,373.01</b>
<b>HUT 2105</b>	<b>\$2,408,596.52</b>
<b>HUT 2106</b>	<b>\$170,614.29</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$11,742,364.57</b>
<b>Net Claim / Payment Amount</b>	<b>\$11,742,364.57</b>
<b>YTD Amount:</b>	<b>\$94,780,386.13</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**MADERA COUNTY TREASURER**  
C/O BANK OF AMERICA  
PO BOX 1859  
SACRAMENTO, CA 95812 1859

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	120,865.00
County Maintained Miles	1,528.53

<b>HUT 2103</b>	<b>\$184,062.24</b>
<b>HUT 2104</b>	<b>\$115,091.72</b>
<b>HUT 2105</b>	<b>\$98,302.26</b>
<b>HUT 2106</b>	<b>\$27,466.46</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$424,922.68</b>
<b>Net Claim / Payment Amount</b>	<b>\$424,922.68</b>
<b>YTD Amount:</b>	<b>\$3,393,996.85</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

MARIN COUNTY TREASURER  
PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL, CA 94913

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	225,535.00
County Maintained Miles	420.18

HUT 2103	\$153,352.59
HUT 2104	\$172,640.97
HUT 2105	\$85,719.83
HUT 2106	\$20,137.36
LESS HUT Deferral	\$0.00
Gross Claim	\$431,850.75
Net Claim / Payment Amount	\$431,850.75
YTD Amount:	\$3,481,902.72

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

MARIPOSA COUNTY TREASURER  
PO BOX 36

MARIPOSA, CA 95338

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	26,797.00
County Maintained Miles	560.41

<b>HUT 2103</b>	<b>\$58,124.11</b>
<b>HUT 2104</b>	<b>\$44,498.00</b>
<b>HUT 2105</b>	<b>\$31,042.32</b>
<b>HUT 2106</b>	<b>\$9,168.15</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$142,832.58</b>
<b>Net Claim / Payment Amount</b>	<b>\$142,832.58</b>
<b>YTD Amount:</b>	<b>\$1,340,269.95</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**MENDOCINO COUNTY TREASURER**  
501 LOW GAP RD 1060

UKIAH, CA 95482

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 02/24/2011 **To** 03/23/2011

**Payment Calculations:**

County Registered Vehicles	105,055.00
County Maintained Miles	1,018.92

<b>HUT 2103</b>	<b>\$135,779.63</b>
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<b>HUT 2104</b>	<b>\$86,394.67</b>
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<b>HUT 2105</b>	<b>\$72,515.94</b>
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<b>HUT 2106</b>	<b>\$25,832.90</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$320,523.14</b>
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<b>Net Claim / Payment Amount</b>	<b>\$320,523.14</b>
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<b>YTD Amount:</b>	<b>\$2,617,211.48</b>
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	191,362.00
County Maintained Miles	1,726.96

<b>HUT 2103</b>	<b>\$237,241.07</b>
<b>HUT 2104</b>	<b>\$145,398.33</b>
<b>HUT 2105</b>	<b>\$126,703.53</b>
<b>HUT 2106</b>	<b>\$31,059.69</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$540,402.62</b>
<b>Net Claim / Payment Amount</b>	<b>\$540,402.62</b>
<b>YTD Amount:</b>	<b>\$4,428,461.63</b>

For assistance, please call: Bill Byall at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**MODOC COUNTY TREASURER**  
204 COURT ST RM 101

ALTURAS, CA 96101

Financial Activity

**Additional Description:**

(Gas Tax)

**HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code**

**Fiscal Year: 2010**

**Collection Period:** 02/24/2011 **To** 03/23/2011

**Payment Calculations:**

County Registered Vehicles	13,372.00
County Maintained Miles	988.29

<b>HUT 2103</b>	<b>\$84,397.19</b>
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<b>HUT 2104</b>	<b>\$72,459.67</b>
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<b>HUT 2105</b>	<b>\$45,074.05</b>
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<b>HUT 2106</b>	<b>\$4,353.16</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$206,284.07</b>
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<b>Net Claim / Payment Amount</b>	<b>\$206,284.07</b>
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<b>YTD Amount:</b>	<b>\$1,916,090.79</b>
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

MONO COUNTY TREASURER  
PO BOX 495

BRIDGEPORT, CA 93517

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	16,691.00
County Maintained Miles	684.42

HUT 2103	\$62,417.82
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HUT 2104	\$59,489.20
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HUT 2105	\$33,335.49
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HUT 2106	\$2,098.03
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LESS HUT Deferral	\$0.00
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Gross Claim	\$157,340.54
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Net Claim / Payment Amount	\$157,340.54
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YTD Amount:	\$1,458,957.33
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	328,817.00
County Maintained Miles	1,242.60

<b>HUT 2103</b>	<b>\$272,824.94</b>
<b>HUT 2104</b>	<b>\$250,182.38</b>
<b>HUT 2105</b>	<b>\$145,707.83</b>
<b>HUT 2106</b>	<b>\$52,615.97</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$721,331.12</b>
<b>Net Claim / Payment Amount</b>	<b>\$721,331.12</b>
<b>YTD Amount:</b>	<b>\$5,857,378.15</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**NAPA COUNTY TREASURER**  
1195 THIRD ST RM 108

NAPA, CA 94559 3035

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	129,404.00
County Maintained Miles	446.40

<b>HUT 2103</b>	<b>\$104,037.31</b>
<b>HUT 2104</b>	<b>\$99,683.53</b>
<b>HUT 2105</b>	<b>\$55,563.27</b>
<b>HUT 2106</b>	<b>\$20,848.25</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$280,132.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$280,132.36</b>
<b>YTD Amount:</b>	<b>\$2,266,436.95</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

NEVADA COUNTY TREASURER  
PO BOX 128

NEVADA CITY, CA 95959

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	120,686.00
County Maintained Miles	560.79

<b>HUT 2103</b>	<b>\$108,320.69</b>
<b>HUT 2104</b>	<b>\$109,403.69</b>
<b>HUT 2105</b>	<b>\$57,850.92</b>
<b>HUT 2106</b>	<b>\$21,391.21</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$296,966.51</b>
<b>Net Claim / Payment Amount</b>	<b>\$296,966.51</b>
<b>YTD Amount:</b>	<b>\$2,389,024.55</b>

For assistance, please call: Bill Byall at (916) 323-0740

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**ORANGE CO TRANS AUTH**  
550 SOUTH MAIN ST  
PO BOX 14184  
ORANGE, CA 92863 1584

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	0.00
County Maintained Miles	0.00

<b>HUT 2103</b>	<b>\$0.00</b>
<b>HUT 2104</b>	<b>\$1,297,797.27</b>
<b>HUT 2105</b>	<b>\$590,049.37</b>
<b>HUT 2106</b>	<b>\$28,820.36</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,916,667.00</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,916,667.00</b>
<b>YTD Amount:</b>	<b>\$12,922,203.64</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	2,343,303.00
County Maintained Miles	317.82

<b>HUT 2103</b>	<b>\$1,276,919.68</b>
<b>HUT 2104</b>	<b>\$463,937.64</b>
<b>HUT 2105</b>	<b>\$210,931.34</b>
<b>HUT 2106</b>	<b>\$10,302.73</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,962,091.39</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,962,091.39</b>
<b>YTD Amount:</b>	<b>\$18,282,002.16</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn, CA 95603

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	353,380.00
County Maintained Miles	1,052.75

<b>HUT 2103</b>	<b>\$271,109.35</b>
<b>HUT 2104</b>	<b>\$336,769.94</b>
<b>HUT 2105</b>	<b>\$168,136.25</b>
<b>HUT 2106</b>	<b>\$48,182.16</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$824,197.70</b>
<b>Net Claim / Payment Amount</b>	<b>\$824,197.70</b>
<b>YTD Amount:</b>	<b>\$6,566,032.19</b>

For assistance, please call: Bill Byall at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

PLUMAS COUNTY TREASURER  
PO BOX 176

QUINCY, CA 95971

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	32,432.00
County Maintained Miles	680.85

<b>HUT 2103</b>	<b>\$70,549.50</b>
<b>HUT 2104</b>	<b>\$92,340.92</b>
<b>HUT 2105</b>	<b>\$41,589.91</b>
<b>HUT 2106</b>	<b>\$10,546.60</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$215,026.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$215,026.93</b>
<b>YTD Amount:</b>	<b>\$2,014,048.47</b>

For assistance, please call: Bill Byall at (916) 323-0740

Remittance Advice - EFT

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

RIVERSIDE COUNTY TREASURER  
C/O UNION BANK OF CA ST GOV  
PO BOX 4035  
SACRAMENTO, CA 95812 4035

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	1,589,754.00
County Maintained Miles	2,665.66

<b>HUT 2103</b>	<b>\$1,057,807.48</b>
<b>HUT 2104</b>	<b>\$1,202,109.33</b>
<b>HUT 2105</b>	<b>\$590,040.92</b>
<b>HUT 2106</b>	<b>\$108,124.92</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,958,082.65</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,958,082.65</b>
<b>YTD Amount:</b>	<b>\$23,951,669.37</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SACRAMENTO COUNTY TREASURER  
PO BOX 980264

WEST SACRAMENTO, CA 95798 0264

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	1,131,508.00
County Maintained Miles	2,208.99

<b>HUT 2103</b>	<b>\$777,260.14</b>
<b>HUT 2104</b>	<b>\$851,538.70</b>
<b>HUT 2105</b>	<b>\$443,254.65</b>
<b>HUT 2106</b>	<b>\$134,102.25</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,206,155.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,206,155.74</b>
<b>YTD Amount:</b>	<b>\$17,868,292.88</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**SAN BENITO COUNTY TREASURER**  
COURTHOUSE  
440 FIFTH ST RM 107  
HOLLISTER, CA 95023

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	52,185.00
County Maintained Miles	383.63

<b>HUT 2103</b>	<b>\$57,870.98</b>
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<b>HUT 2104</b>	<b>\$41,407.04</b>
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<b>HUT 2105</b>	<b>\$30,907.13</b>
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<b>HUT 2106</b>	<b>\$9,297.37</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$139,482.52</b>
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<b>Net Claim / Payment Amount</b>	<b>\$139,482.52</b>
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<b>YTD Amount:</b>	<b>\$1,132,063.81</b>
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SAN BERNARDINO CO TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	1,525,401.00
County Maintained Miles	2,765.44

<b>HUT 2103</b>	<b>\$1,031,221.86</b>
<b>HUT 2104</b>	<b>\$1,241,735.32</b>
<b>HUT 2105</b>	<b>\$575,897.65</b>
<b>HUT 2106</b>	<b>\$80,404.10</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,929,258.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,929,258.93</b>
<b>YTD Amount:</b>	<b>\$23,661,275.93</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SAN DIEGO COUNTY TREAS MISC  
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	2,483,609.00
County Maintained Miles	1,921.25

<b>HUT 2103</b>	<b>\$1,477,224.41</b>
<b>HUT 2104</b>	<b>\$1,871,325.66</b>
<b>HUT 2105</b>	<b>\$886,551.97</b>
<b>HUT 2106</b>	<b>\$119,280.89</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$4,354,382.93</b>
<b>Net Claim / Payment Amount</b>	<b>\$4,354,382.93</b>
<b>YTD Amount:</b>	<b>\$35,149,485.26</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SAN FRANCISCO COUNTY TREASURER  
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	447,222.00
County Maintained Miles	930.75

<b>HUT 2103</b>	<b>\$311,714.68</b>
<b>HUT 2104</b>	<b>\$337,997.21</b>
<b>HUT 2105</b>	<b>\$166,477.58</b>
<b>HUT 2106</b>	<b>\$800.00</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$816,989.47</b>
<b>Net Claim / Payment Amount</b>	<b>\$816,989.47</b>
<b>YTD Amount:</b>	<b>\$6,595,890.28</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SAN JOAQUIN COUNTY TREASURER  
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	538,508.00
County Maintained Miles	1,670.37

HUT 2103	\$418,305.04
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HUT 2104	\$406,138.47
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HUT 2105	\$223,404.49
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HUT 2106	\$48,616.28
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LESS HUT Deferral	\$0.00
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Gross Claim	\$1,096,464.28
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Net Claim / Payment Amount	\$1,096,464.28
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YTD Amount:	\$8,904,670.63
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For assistance, please call: Bill Byall at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SAN LUIS OBISPO COUNTY TREASURER  
PO BOX 1149

SAN LUIS OBISPO, CA 93406

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	269,103.00
County Maintained Miles	1,329.48

<b>HUT 2103</b>	<b>\$247,709.69</b>
<b>HUT 2104</b>	<b>\$206,198.49</b>
<b>HUT 2105</b>	<b>\$132,294.47</b>
<b>HUT 2106</b>	<b>\$40,843.94</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$627,046.59</b>
<b>Net Claim / Payment Amount</b>	<b>\$627,046.59</b>
<b>YTD Amount:</b>	<b>\$5,091,793.69</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**SAN MATEO COUNTY TREASURER**  
C/O UNION BANK ST GOVT DEPT  
PO BOX 4035  
Sacramento, CA 95812

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	629,533.00
County Maintained Miles	315.39

<b>HUT 2103</b>	<b>\$361,026.10</b>
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<b>HUT 2104</b>	<b>\$474,507.03</b>
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<b>HUT 2105</b>	<b>\$223,110.56</b>
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<b>HUT 2106</b>	<b>\$21,858.20</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$1,080,501.89</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,080,501.89</b>
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<b>YTD Amount:</b>	<b>\$8,725,527.02</b>
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For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	344,770.00
County Maintained Miles	873.29

<b>HUT 2103</b>	<b>\$252,480.90</b>
<b>HUT 2104</b>	<b>\$263,814.62</b>
<b>HUT 2105</b>	<b>\$140,649.70</b>
<b>HUT 2106</b>	<b>\$51,486.56</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$708,431.78</b>
<b>Net Claim / Payment Amount</b>	<b>\$708,431.78</b>
<b>YTD Amount:</b>	<b>\$5,731,649.60</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SANTA CLARA CO TREASURER HIGHWAY USERS TAX AND TRAFFIC  
CONGESTION

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	1,415,575.00
County Maintained Miles	646.11

<b>HUT 2103</b>	<b>\$806,876.59</b>
<b>HUT 2104</b>	<b>\$1,065,628.54</b>
<b>HUT 2105</b>	<b>\$480,894.71</b>
<b>HUT 2106</b>	<b>\$21,371.95</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$2,374,771.79</b>
<b>Net Claim / Payment Amount</b>	<b>\$2,374,771.79</b>
<b>YTD Amount:</b>	<b>\$19,104,807.58</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SANTA CRUZ COUNTY TREASURER  
PO BOX 1817

SANTA CRUZ, CA 95061

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	227,258.00
County Maintained Miles	599.74

<b>HUT 2103</b>	<b>\$168,309.00</b>
<b>HUT 2104</b>	<b>\$177,427.20</b>
<b>HUT 2105</b>	<b>\$97,397.70</b>
<b>HUT 2106</b>	<b>\$41,937.46</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$485,071.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$485,071.36</b>
<b>YTD Amount:</b>	<b>\$3,914,352.44</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SHASTA COUNTY TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812 1859

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	204,537.00
County Maintained Miles	1,191.19

<b>HUT 2103</b>	<b>\$202,400.90</b>
<b>HUT 2104</b>	<b>\$179,404.92</b>
<b>HUT 2105</b>	<b>\$108,096.40</b>
<b>HUT 2106</b>	<b>\$26,706.81</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$516,609.03</b>
<b>Net Claim / Payment Amount</b>	<b>\$516,609.03</b>
<b>YTD Amount:</b>	<b>\$4,182,856.44</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SIERRA COUNTY TREASURER  
PO BOX 376

DOWNIEVILLE, CA 95936 0376

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	5,318.00
County Maintained Miles	391.18

<b>HUT 2103</b>	<b>\$33,419.12</b>
<b>HUT 2104</b>	<b>\$38,949.07</b>
<b>HUT 2105</b>	<b>\$17,848.27</b>
<b>HUT 2106</b>	<b>\$2,360.17</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$92,576.63</b>
<b>Net Claim / Payment Amount</b>	<b>\$92,576.63</b>
<b>YTD Amount:</b>	<b>\$857,260.33</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**SISKIYOU COUNTY TREASURER**  
311 FOURTH ST RM 104

YREKA, CA 96097

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	63,561.00
County Maintained Miles	1,361.34

<b>HUT 2103</b>	<b>\$140,374.66</b>
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<b>HUT 2104</b>	<b>\$128,863.63</b>
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<b>HUT 2105</b>	<b>\$74,969.95</b>
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<b>HUT 2106</b>	<b>\$13,798.80</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$358,007.04</b>
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<b>Net Claim / Payment Amount</b>	<b>\$358,007.04</b>
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<b>YTD Amount:</b>	<b>\$3,345,409.30</b>
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For assistance, please call: Bill Byall at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	346,036.00
County Maintained Miles	585.25

<b>HUT 2103</b>	<b>\$230,641.95</b>
<b>HUT 2104</b>	<b>\$261,573.43</b>
<b>HUT 2105</b>	<b>\$123,179.04</b>
<b>HUT 2106</b>	<b>\$11,396.57</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$626,790.99</b>
<b>Net Claim / Payment Amount</b>	<b>\$626,790.99</b>
<b>YTD Amount:</b>	<b>\$5,079,434.13</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SONOMA COUNTY TREASURER  
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	454,468.00
County Maintained Miles	1,382.75

<b>HUT 2103</b>	<b>\$350,918.12</b>
<b>HUT 2104</b>	<b>\$347,406.30</b>
<b>HUT 2105</b>	<b>\$187,415.03</b>
<b>HUT 2106</b>	<b>\$58,366.38</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$944,105.83</b>
<b>Net Claim / Payment Amount</b>	<b>\$944,105.83</b>
<b>YTD Amount:</b>	<b>\$7,639,494.78</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

STANISLAUS COUNTY TREASURER  
PO BOX 3052

MODESTO, CA 95353 3052

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	416,054.00
County Maintained Miles	1,527.04

<b>HUT 2103</b>	<b>\$341,671.51</b>
<b>HUT 2104</b>	<b>\$314,163.70</b>
<b>HUT 2105</b>	<b>\$182,476.72</b>
<b>HUT 2106</b>	<b>\$39,906.38</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$878,218.31</b>
<b>Net Claim / Payment Amount</b>	<b>\$878,218.31</b>
<b>YTD Amount:</b>	<b>\$7,146,608.56</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

SUTTER COUNTY TREASURER  
PO BOX 546

YUBA CITY, CA 95992

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	87,993.00
County Maintained Miles	786.27

<b>HUT 2103</b>	<b>\$108,477.35</b>
<b>HUT 2104</b>	<b>\$67,758.24</b>
<b>HUT 2105</b>	<b>\$57,934.60</b>
<b>HUT 2106</b>	<b>\$12,034.55</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$246,204.74</b>
<b>Net Claim / Payment Amount</b>	<b>\$246,204.74</b>
<b>YTD Amount:</b>	<b>\$2,019,385.24</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

TEHAMA COUNTY TREASURER  
PO BOX 1150

RED BLUFF, CA 96080

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	65,321.00
County Maintained Miles	1,089.25

<b>HUT 2103</b>	<b>\$120,046.44</b>
<b>HUT 2104</b>	<b>\$79,624.00</b>
<b>HUT 2105</b>	<b>\$64,113.28</b>
<b>HUT 2106</b>	<b>\$15,808.55</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$279,592.27</b>
<b>Net Claim / Payment Amount</b>	<b>\$279,592.27</b>
<b>YTD Amount:</b>	<b>\$2,221,150.84</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	20,076.00
County Maintained Miles	692.30

<b>HUT 2103</b>	<b>\$64,842.45</b>
<b>HUT 2104</b>	<b>\$65,543.28</b>
<b>HUT 2105</b>	<b>\$34,630.48</b>
<b>HUT 2106</b>	<b>\$7,069.32</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$172,085.53</b>
<b>Net Claim / Payment Amount</b>	<b>\$172,085.53</b>
<b>YTD Amount:</b>	<b>\$1,602,420.36</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA, CA 93291

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	327,308.00
County Maintained Miles	3,045.77

<b>HUT 2103</b>	<b>\$412,968.10</b>
<b>HUT 2104</b>	<b>\$261,414.62</b>
<b>HUT 2105</b>	<b>\$220,554.08</b>
<b>HUT 2106</b>	<b>\$39,940.27</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$934,877.07</b>
<b>Net Claim / Payment Amount</b>	<b>\$934,877.07</b>
<b>YTD Amount:</b>	<b>\$7,657,501.16</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

TUOLUMNE COUNTY TREASURER  
2 SOUTH GREEN ST

SONORA, CA 95370

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	70,958.00
County Maintained Miles	607.16

<b>HUT 2103</b>	<b>\$85,374.59</b>
<b>HUT 2104</b>	<b>\$72,198.70</b>
<b>HUT 2105</b>	<b>\$45,596.13</b>
<b>HUT 2106</b>	<b>\$21,075.62</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$224,245.04</b>
<b>Net Claim / Payment Amount</b>	<b>\$224,245.04</b>
<b>YTD Amount:</b>	<b>\$1,802,281.24</b>

For assistance, please call: Bill Byall at (916) 323-0740



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**VENTURA COUNTY TREASURER**  
C/O WELLS FARGO BANK  
PO BOX 980307  
WEST SACRAMENTO, CA 95798 0307

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	700,943.00
County Maintained Miles	544.16

<b>HUT 2103</b>	<b>\$417,064.38</b>
<b>HUT 2104</b>	<b>\$532,345.42</b>
<b>HUT 2105</b>	<b>\$253,736.91</b>
<b>HUT 2106</b>	<b>\$38,779.65</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$1,241,926.36</b>
<b>Net Claim / Payment Amount</b>	<b>\$1,241,926.36</b>
<b>YTD Amount:</b>	<b>\$10,014,656.26</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

YOLO COUNTY TREASURER  
PO BOX 1995

WOODLAND, CA 95695

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	169,496.00
County Maintained Miles	763.06

<b>HUT 2103</b>	<b>\$150,211.87</b>
<b>HUT 2104</b>	<b>\$128,974.85</b>
<b>HUT 2105</b>	<b>\$80,223.73</b>
<b>HUT 2106</b>	<b>\$9,863.39</b>
<b>LESS HUT Deferral</b>	<b>\$0.00</b>
<b>Gross Claim</b>	<b>\$369,273.84</b>
<b>Net Claim / Payment Amount</b>	<b>\$369,273.84</b>
<b>YTD Amount:</b>	<b>\$3,001,137.42</b>

For assistance, please call: Bill Byall at (916) 323-0740

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1000192A  
PAYMENT ISSUE DATE: 03/30/2011

**YUBA COUNTY TREASURER**  
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

**Additional Description:**

(Gas Tax)

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways Code

Fiscal Year: 2010

Collection Period: 02/24/2011 To 03/23/2011

Payment Calculations:

County Registered Vehicles	63,069.00
County Maintained Miles	654.41

<b>HUT 2103</b>	<b>\$84,852.75</b>
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<b>HUT 2104</b>	<b>\$54,519.66</b>
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<b>HUT 2105</b>	<b>\$45,317.35</b>
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<b>HUT 2106</b>	<b>\$17,056.03</b>
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<b>LESS HUT Deferral</b>	<b>\$0.00</b>
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<b>Gross Claim</b>	<b>\$201,745.79</b>
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<b>Net Claim / Payment Amount</b>	<b>\$201,745.79</b>
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<b>YTD Amount:</b>	<b>\$1,641,201.33</b>
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For assistance, please call: Bill Byall at (916) 323-0740